

SECRET

Approved For Release 2002/08/29 : CIA-RDP71B00697R001800110008-0

25X1A

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PRECONTRACT APPROVAL  
RECORD  
(PART ONE)

CONTRACTOR

CONTRACT NO.

AMENDMENT NO.

CONTROL NO.

IDEA-0739-68

Copy    / of 2

8 October 1968

THIS CONTRACT APPROVAL RECORD CONTAINS A RECOMMENDATION SUBMITTED FOR CONCURRENCE OF THE UNDERSIGNED. CONCURRENCE IN THIS PRECONTRACT APPROVAL RECORD IS RECOMMENDED BY THE CONTRACTING OFFICER. BY CONCURRENCE, THE CHIEF, BUDGET AND FINANCE BRANCH, SIGNIFIES THAT SUFFICIENT FUNDS ARE AVAILABLE (NOT INCLUDING CONTINGENT & EXPOSURE) AND/OR HAVE BEEN ADJUSTED AS PROVIDED IN THIS DOCUMENT.

## TYPE OF CONTRACT

☐ L.I.☐ F.P. REDETERM☐ CPIF☐ TECH REP☐ DEFINITIZED☐ FPIP☒ T&M☐ FISCAL YEAR☐ F.P.☐ CPFF☐ CALL TYPE

## FINANCIAL DATA

CONTRACT VALUE

\$ 115,000

PREVIOUS OBLIGATION - PRIOR FY

\$ -0-

PREVIOUS OBLIGATION - CURRENT FY

\$ 115,000

## OBLIGATION BY THIS DOCUMENT

DESCRIPTION, PROGRAM OR LINE ITEM	FISCAL YEAR	PROJECT	AMOUNT
NC			\$ -0-
TOTAL THIS OBLIGATION			\$ -0-
CONTINGENT UPON AVAILABILITY OF FUNDS			
EXPOSURE LIABILITY			

RATE	DATE	RATE	DATE
CPFF O/H RATES FIXED THRU		PRICING FORMULA FIXED THRU	
TECH REP RATES FIXED THRU			

		CORDATION	DATE
	/10/68		10/14/68

## PRECONTRACT CONCURRENCES

UNIT	TYPED NAME	SIGNATURE	DATE
CONTRACTING OFFICER			10/15/68
BUDGET & FINANCE			15 OCT 1968
GENERAL COUNSEL			15 OCT 1968
TECHNICAL REPRESENTATIVE D/M			16 OCT 1968
TECHNICAL REPRESENTATIVE BPD			16 OCT 1968

CONTRACT S	(Officer)	DATE	DATE MAILED	DATE DISTRIBUTED
		16 OCT 1968	16 OCT 1968	11-6-68

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PRECONTRACT APPROVAL RECORD  
(PART TWO)

CONTRACT

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The services and equipment being procured by this Contract No. \_\_\_\_\_ are in furtherance of the **IDEALIST** Program(s), the nature of which cannot be publicly disclosed for security reasons. The Contracting Officer therefore determines that this procurement must be accomplished by negotiations pursuant to the authority of Section 3(a) of PL 81-110 and Class Determination and Finding, OXC 2122, signed by the DDCI on 15 October 1961.

Certification of funds for this contract will be handled under the procedure approved by the Director of Central Intelligence on 15 December 1956 which, in effect, results in all covert expenses involving issuance of Treasury Checks being accumulated in a separate account within the Finance Division. The amounts in this account will be periodically scheduled for certification of the vouchers by the Director. This procedure eliminates the necessity for a separate certification of authority under Section 8(b) of Public Law 110, 81st Congress (formerly 10(b) - see 85-507 dated 7/7/58) for each contract.

The following comments describe the procurement hereby effected, the terms and provisions generally of this contract/amendment, and a resume of major issues negotiated:

This contract written in support of the 13C for FY-69.

This amendment written to incorporate new rates for FY-69.

*Rates were audited and differences from proposed rates negotiated to agree with the audit findings.*